



Republic of the Philippines
PROVINCE OF PAMPANGA
OFFICE OF THE GOVERNOR
Provincial Capitol, City of San Fernando, Pampanga
Tel. No. (045) 435-2577



NOTICE OF AWARD

January 17, 2025

Silicon Valley Computer Group Phils. Inc.
SM City Pampanga, San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5034(H9) for 1 unit A3 Printer, etc. – Supply and delivery of various IT Equipment (DBFDH) is hereby awarded to you in the amount of Php106,885.00

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

Provincial Administrator
Designated HOPE
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

City of San Fernando

Funding Source: **Trust Fund**

OBR NO: OBR DATE:

Supplier: **Silicon Valley Computer Group Phils. Inc.**
 Address: **SM City Pampanga, San Jose, CSFP**
(045)961-2225

P.O. No.
 Date:
 Mode of Procurement
 PR No.

125-0152

JAN 17 2025

Small Value Procurement
24-5034(H9) dated 9/25/2024

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Supply and Delivery of various IT Equipment for DBFDH

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	unit	A3 Printer With Genuine Integrated Ink Tank System Print Method: On-demand inkjet Resolution: up to 4800x1200 dpi or up to 1200x4800 dpi Paper Size: A3,A4, Letter, Legal, User-Defined Connectivity: at least USB 2.0 Hi-Speed Print Speed: at least 22/17ppm (Bk/Cl)	22,495.00	22,495.00
2	3	unit	Duplex Document Scanner Type: ADF, Sheet-fed, one-pass duplex color scanner, Color Contact Image Sensor (CIS) Optical Resolution: at least 300 dpi Scanning Speed: at least 35 ppm ADF Document Size: at least A4, Letter, Legal ADF Daily Duty Cycle: at least 3000 sheets	28,130.00	84,390.00
			<p>TERMS OF REFERENCE:</p> <ol style="list-style-type: none"> 1. Printed document/material with the brand/model/specification of the item/s being offered must be attached together with the quotation. 2. With service facility in the locality for after sales service. 3. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by prospective supplier/s. <p>AFTER SALES SERVICE:</p> <ol style="list-style-type: none"> 1. One (1) year warranty on parts and service. 2. Defective items discovered within seven (7) days from the date of delivery must be replaced within 24 hours upon notification by the end-user. <p>SCHEDULE OF REQUIREMENTS:</p> <p>Delivery within ten (10) days upon receipt of PO/NOA.</p>		

Total Php 106,885.00

In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Silicon Valley Computer Group Phils. Inc.

(Signature over Printed Name)

(Date)

Very truly yours,

ATTY. CHARUE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **Trust Fund**

OBR NO: OBR DATE:

Supplier: **Silicon Valley Computer Group Phils. Inc.**
Address: **SM City Pampanga, San Jose, CSFP**
(045)961-2225

P.O. No.

Date:

Mode of Procurement:

PR No.

25 - 0152

JAN 17 2025

Small Value Procurement

24-5034(H9) dated 9/25/2024

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Supply and Delivery of various IT Equipment for DBFDH

Total amount in words)

One Hundred Six Thousand Eight Hundred Eighty Five Pesos Only

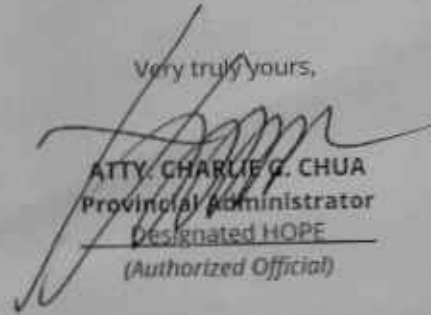
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Silicon Valley Computer Group Phils. Inc.

(Signature over Printed Name)

Very truly yours,



ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(Authorized Official)



BIDS AND AWARDS COMMITTEE

- Excerpts from the regular session of the **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **January 08, 2025**, at the SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga.
- Present:

Francis V. Maslog		Chairman
Atty. Cecil L. Andin		Vice-Chairperson
Dr. Maria Imelda Imelda Labrador-Ignacio		Member
Dr. Jingle M. Maray		Member
- On Leave:

Dr. Rachell P. Gutierrez		Member
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RESOLUTION NO. 2025-A-003-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-5034 TO SILICON VALLEY COMPUTER GROUP PHILS. INC."

WHEREAS, the Domingo B. Flores District Hospital (DBFDH) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-5034	Supply and Delivery of various IT Equipment for DBFDH	Php 123,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-275-E-N-DGP issued on October 02, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

WHEREAS, the said PR have already undergone two (2) postings dated October 02, 2024 and October 31, 2024 (BAC Resolution No. 2024-312-A-DGP);

WHEREAS, in its evaluation report dated November 21, 2024, the Bids and Awards Committee - Technical Working Group (BAC-TWG) have found that the suppliers have "failed" to submit the technical requirements as stipulated in the RFQ and recommended the re-canvass of the PR;

WHEREAS, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-351-DGP issued on November 27, 2024 and the RFQ was reposted in the PhilGEPS and sent to at least three (3) suppliers;

WHEREAS, two (2) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	LGY TRADING	SILICON VALLEY COMPUTER GROUP PHILS, INC.
1	1	unit	A3 Printer With Genuine Integrated Ink Tank System Print Method: On-demand inkjet Resolution: up to 4800x1200 dpi or up to 1200x4800 dpi Paper Size: A3,A4, Letter, Legal, User-Defined Connectivity: at least USB 2.0 Hi-Speed Print Speed: at least 22/17ppm (Bk/C)	27,833.00	22,495.00
2	3	unit	Duplex Document Scanner Type: ADF, Sheet-fed, one-pass duplex color scanner, Color Contact Image Sensor (CIS) Optical Resolution: at least 300 dpi Scanning Speed: at least 35 ppm ADF Document Size: at least A4, Letter, Legal ADF Daily Duty Cycle: at least 3000 sheets	104,307.00	84,390.00
TOTAL			As read	Php 132,140.00	Php 106,885.00
			As calculated	Php 132,122.00	Php 106,885.00



Republic of the Philippines
PROVINCE OF PAMPANGA
OFFICE OF THE GOVERNOR
Provincial Capitol, City of San Fernando, Pampanga
Tel. No. (045) 435-2577



BAGONG PILIPINAS

NOTICE OF AWARD

January 17, 2025

Arik General Merchandising

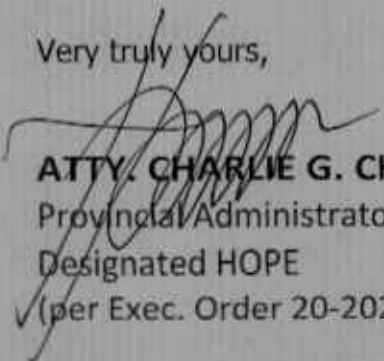
Camarines Norte State Colleg F. Pimentel Avenue
Daet, Camarines Norte

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5743 for 3 units Action Camera with Accessories – For documentation of various deployment, rescue operations and trainings (PDRRMO) is hereby awarded to you in the amount of Php291,999.99

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-11-7948** OBR DATE: **11/14/2024**

Supplier: **ARIK GENERAL MERCHANDISING**
 Address: **Camarines Norte State Colleg F. Pimentel Avenue**
Daet, Camarines Norte
09650843828/09690643394

P.O. No.
 Date:
 Mode of Procurement
 PR No.

25 - 0151
JAN 17 2025
Small Value Procurement
24-5743 dated 11/13/2024

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

For documentation of various deployment, rescue operations and trainings

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	3	units	Action Camera with Accessories <i>Specifications:</i> Displays: Rear at least 2.27" touch display, front at least 1.4" color display Rugged + Waterproof: 10m(33ft) Mounting: Built in mounting with folding fingers Field of View: ultra wide support Audio: customizable audio setting Mega Pixel: at least 27MP Water proofing: at least 10 meters Memory storage: Micro SD supports at least 128 GB Connector : USB - C Battery Life: at least 1.5 hours (at least 1900mAh) Operating Temperature: -10°C- 35°C Shutter Button Status Light Front LCD Screen with Live Preview Folding Fingers 27MP Sensor Microphone	97,333.33	291,999.99

In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

ARIK GENERAL MERCHANDISING

(Signature over Printed Name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE
 (Authorized Official)

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-11-7948** OBR DATE: **11/14/2024**

Supplier: **ARIK GENERAL MERCHANDISING**

Address: **Camarines Norte State Colleg F. Pimentel Avenue
Daet, Camarines Norte
09650843828/09690643394**

P.O. No.

Date:

Mode of Procurement

PR No.

25 - 0151
JAN 17 2025

Small Value Procurement

24-5743 dated 11/13/2024

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

For documentation of various deployment, rescue operations and trainings

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			<p>Accessories</p> <ul style="list-style-type: none"> Grip Media (microphone enhancer) Light Magnetic Latch Curve Adhesive Mount Carrying Case <p>Additional Accessories</p> <ul style="list-style-type: none"> Charger with batteries included <ul style="list-style-type: none"> - optimized charging (fast charging) - comes with 2 extra high capacity battery Floating case <ul style="list-style-type: none"> - design to float on water - bright orange color for visibility - scratch and shock protection Protective Housing waterproof <ul style="list-style-type: none"> - mud and dirt resistant - water proof down to 196 ft (60 meters) Chest strap <ul style="list-style-type: none"> - padded - flexible action camera body mount - hands free shot from your chest - POV footage Micro SD 128 GB <ul style="list-style-type: none"> - read speed 190mb per second - write speed 130mb per second Backpack <ul style="list-style-type: none"> - water resistant - soft line compartment for laptop - coated water resistant zipper - versatile compartment for gears <p>Terms of Reference:</p>		

In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

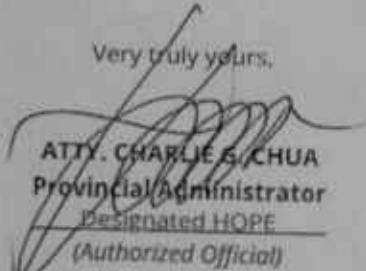
Conforme:

ARIK GENERAL MERCHANDISING

(Signature over Printed Name)

(Date)

Very truly yours,


ATTY. CHARLES S. CHUA
 Provincial Administrator
 Designated HOPE
 (Authorized Official)

Funding Source: **General Fund**

OBR NO: **101-24-11-7948** OBR DATE: **11/14/2024**

Supplier: ARIK GENERAL MERCHANDISING	P.O. No. 25 - 0151
Address: Camarines Norte State Colleg F. Pimentel Avenue	Date: JAN 17 2025
Daet, Camarines Norte	Mode of Procurement: Small Value Procurement
09650843828/09690643394	PR No. 24-5743 dated 11/13/2024

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: GSO	Delivery Term: See Schedule of Requirements
Date of Delivery:	Payment Term:

For documentation of various deployment, rescue operations and trainings

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			1. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by prospective supplier/s. 2. Printed document/material with the brand, model or specifications of the items being offered must be attached together with quotation. After Sales Service: 1. Replacement of defective items within 24 hours upon notification by the end-user. 2. At least one (1) year warranty on parts and service. Schedule of Requirements: 1. Delivery within ten (10) calendar days upon receipt of PO/NOA.		

Total Php 291,999.99

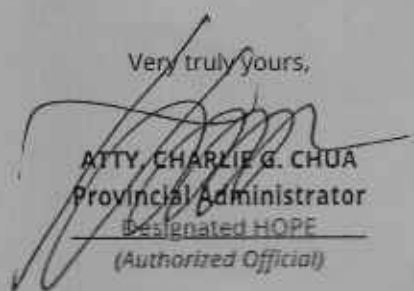
(Total amount in words) **Two Hundred Ninety One Thousand Nine Hundred Ninety Nine Pesos and Ninety Nine Centavos Only**

In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

ARIK GENERAL MERCHANDISING
(Signature over Printed Name)

Very truly yours,


ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(Authorized Official)



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **December 27, 2024**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

Present: Francis V. Maslog Chairperson
 Engr. Jose Leonel L. Castro Member (Alternate)
 Engr. Olimpio M. Pangan Member
 On Official Business: Atty. Cecil L. Andin Vice-Chairperson

RESOLUTION NO. 2024- 872 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5743 TO ARIK GENERAL MERCHANDISING"

WHEREAS, the Provincial Disaster Risk Reduction and Management Office (PDRRMO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-5743	3 units Action Camera with accessories – For documentation of various deployment, rescue operations and trainings	Php 292,785.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-355-N-DGP issued on November 27, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

WHEREAS, two (2) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	VONCAR TRADING	ARIK GENERAL MERCHANDISING
1	3	units	Action Camera with Accessories <i>Specifications:</i> Displays: Rear at least 2.27" touch display, front at least 1.4" color display Rugged + Waterproof: 10m(33ft) Mounting: Built in mounting with folding fingers Field of View: ultra wide support Audio: customizable audio setting Mega Pixel: at least 27MP Water proofing: at least 10 meters Memory storage: Micro SD supports at least 128 GB Connector: USB - C Battery Life: at least 1.5 hours (at least 1900mAh) Operating Temperature: -10°C- 35°C Shutter Button Status Light Front LCD Screen with Live Preview Folding Fingers 27MP Sensor Microphone Accessories Grip Media (microphone enhancer) Light Magnetic Latch Curve Adhesive Mount Carrying Case Additional Accessories Charger with batteries included - optimized charging (fast charging) - comes with 2 extra high capacity battery Floating case - design to float on water - bright orange color for visibility	298,850.00	292,000.00



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Republic of the Philippines
PROVINCE OF PAMPANGA
OFFICE OF THE GOVERNOR
Provincial Capitol, City of San Fernando, Pampanga
Tel. No. (045) 435-2577



NOTICE OF AWARD

January 2, 2025

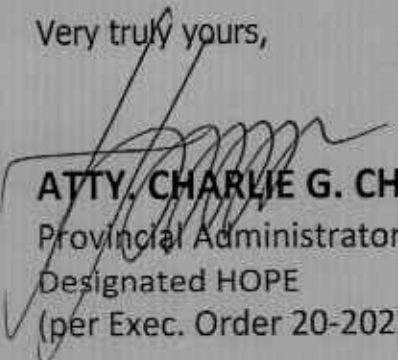
San Fernando Transport Marketing Inc.
San Isidro, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-6334 for 2543 ltrs. Diesel Mitsubishi Strada (SJR 298) etc. – For PDRRMO vehicles/equipment use for the month of January 2025 (PDRRMO) is hereby awarded to you in the amount of Php164,540.00

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

City of San Fernando

Funding Source: **General Fund**

OBR NO: **100-25-01-002-G** OBR DATE: **1/2/2025**

Supplier: **San Fernando Transport Marketing Inc.**
 Address: **San Isidro, City of San Fernando, Pampanga**

P.O. No. **25 - 0013**
 Date: **JAN 02 2025**
 Mode of Procurement: **Direct Contracting**
 PR No. **24-6334 dated 12/27/2024**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:

Delivery Term:

Date of Delivery: **January 2025**

Payment Term:

For PDRMO vehicles/equipment use for the month of JANUARY 2025

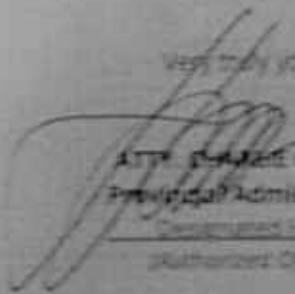
Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	2543	liters	DIESEL Mitsubishi Strada (SJR 298) Mitsubishi Strada (Y3 H183) Toyota Innova (Z6 D013) Toyota Hilux (A3 A638) Hyundai Universe Bus (K1 5566) Foton Traveller Ambulance (SHK 356) Hyundai Ambulance (MV 6238) Hyundai Ambulance (MU 4842) Isuzu NHR (DOH 118) Isuzu NHR (DOH 375) Isuzu NHR (DOA 581) Isuzu Traviz (D1X 274), Isuzu Traviz (D1X 269) Foton Fuel Tanker (L1E 664) Foton Fire Truck (SKU 436) Fuso Fire Truck (SHT 907) Isuzu Fire Truck (NDL 3433) Isuzu Military Truck (SKX 359) M35 Military Truck (SJJ 438) Isuzu Military Truck (SKX 369) Military Cargo Truck (AAT 3828) Military Cargo Truck (AAT 3839) Isuzu Rescue Tender (D1 N280) Foton Rescue Tender (L1 E661) Raptor (C4C657), Raptor (C4C658) Fuso Trooper (HOD 789), Fuso Trooper (HOC 130) Chenglong Dump Truck (SHR 854) Fuel Tanker (AAQ 8953) Boom Truck (D1 U735) Foton Water Tanker (IOF 477) Hyundai Refrigerated Van 14ft (MQ 8029) Hyundai Refrigerated Van 16ft (KOW 945) Isuzu Refrigerated Van (D0Z 376) Cargo Wing Van 32ft (IOJ 166) Isuzu Wing Van (D0T 301)	60.00	152,580.00

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

San Fernando Transport Marketing Inc.
 (Signature over Printed Name)

(Date)


ATTY. PRUDENCE E. CHUA
 Principal Administrator
 Department - OPS
 (Authorized Official)

City of San Fernando

Funding Source: **General Fund**
 OBR NO: **100-25-01-002-G** OBR DATE: **1/2/2025**

Supplier: San Fernando Transport Marketing Inc.	P.O. No. 25 - 0013
Address: San Isidro, City of San Fernando, Pampanga	Date: JAN 02 2025
	Mode of Procurement: Direct Contracting
	PR No. 24-6334 dated 12/27/2024

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	Delivery Term:
Date of Delivery: January 2025	Payment Term:

For PDRMO vehicles/equipment use for the month of JANUARY 2025

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Isuzu Elf Dropside (SJB 498) Mobile Kitchen (IOH 084) Mobile Kitchen (IOH 085) Isuzu Tractor Head (D1A 537) Foton Fire Truck (L1G497) Foton Dropside with Crane (L1G022) Foton Troop Carrier (L1E698) Foton Water Treatment (L1D309) Nissan Urban (F6N045) Generator set Hyundai Hydraulic Excavator Combination Back to Back Backhoe (Case) Kobelco Hydraulic Excavator Volvo Hydraulic Excavator (232072) For Raptor (CW510A) Foton Trooper (L1I 720) Foton Trooper (L1I 721) Fuso Trooper (HOG 022)		
1	184	liters	PREMIUM GASOLINE Generator set Chainsaw Rubber Boat Grass cutter Outboard Motor (30 Hp, 40Hp, 75Hp) Hydraulic Motor (CSSR Equipment) Fogging Machine For the month of January 2025	65.00	11,960.00
				Total Php	164,540.00


(Total amount in words) **One Hundred Sixty Four Thousand Five Hundred Forty Pesos Only**

In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

San Fernando Transport Marketing Inc.
(Signature over Printed Name)

 (Date)

Very truly yours,

ATTY. CHARLES E. CHUA
 Provincial Administrator
 Designated - CAGPS
(Authorized Official)



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Republic of the Philippines
PROVINCE OF PAMPANGA
OFFICE OF THE GOVERNOR
Provincial Capitol, City of San Fernando, Pampanga
Tel. No. (045) 435-2577



NOTICE OF AWARD

January 15, 2025

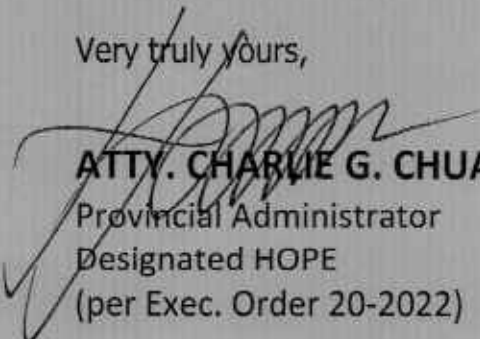
Oggo Motion Auto Services
Lazatin Blvd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request Nos. 24-5752 & 24-5733 1 assy. Radiator assembly, etc. for Nissan Navara 2017 with plate no. SAB 9244 and 1 assy. Power window motor LH assembly etc. for Nissan Navara 2017 with plate no. SAB 9248 (SP) is hereby awarded to you in the amount of Php61,450.00

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____
Designation: _____
Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-11-5718-G** OBR DATE: **11/14/2024**

Supplier: **Oggo Motion Auto Services**

P.O. No.

25 - 0147

Address: **Lazatin Blvd., Dolores, CSFP**

Date:

JAN 15 2025

Mode of Procurement

Small Value Procurement

PR No.

**24-5752 & 24-5733 dated
11/13/2024 etc.**

Entiremen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

To supply parts, supplies & materials & labor for the preventive maintenance of Nissan Navara 2017 with Plate No. SAB 9244 & SAB 9248

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			For Nissan Navara 2017 with plate no. SAB 9244		
1	1	assy	Radiator assembly	16,900.00	16,900.00
2	1	pc	Upper radiator pipe filler	2,050.00	2,050.00
3	1	pc	Power window motor	19,400.00	19,400.00
4	1	pc	Radiator cap	400.00	400.00
5	1	lot	Labor: Replace radiator assy, upper radiator pipe filler, power window motor For Nissan Navara 2017 with plate no. SAB 9248	2,400.00	2,400.00
			For Nissan Navara 2017 with plate no. SAB 9248		
6	1	assy	Power window motor LH assembly	19,400.00	19,400.00
7	1	lot	Labor: Replace & install power window motor LH assembly	900.00	900.00
			Schedule of requirements: W/in five (5) days upon notification of the end users Six (6) month warranty on parts & workmanship w/ service facility in the locality		
				Total Php	61,450.00

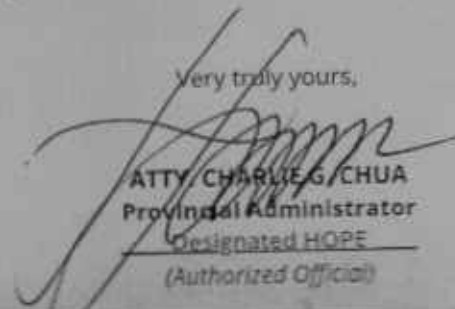
(Total amount in words)

Sixty One Thousand Four Hundred Fifty Pesos Only

In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Oggo Motion Auto Services
(Signature over Printed Name)

Very truly yours,

ATTY CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(Authorized Official)



Republic of the Philippines
PROVINCE OF PAMPANGA
 Provincial Capitol, City of San Fernando, Pampanga



BAGONG PILIPINAS

BIDS AND AWARDS COMMITTEE

- Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **December 27, 2024**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.
- Present:

Francis V. Maslog	Chairperson
Engr. Jose Leonel L. Castro	Member (Alternate)
Engr. Olimpio M. Pangan	Member
- On Official Business:

Atty. Cecil L. Andin	Vice-Chairperson
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RESOLUTION NO. 2024- 902 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5752 & 24-5733 TO OGGOMOTION AUTO SERVICES"

WHEREAS, the Sangguniang Panlalawigan (SP) requested for the procurement of the following items:

PR NO.	DESCRIPTION	ABC
24-5752	Supply parts, supplies, materials and labor for the preventive maintenance of Nissan Navara 2017 with Plate No. SAB 9244	Php 61,900.00
24-5733	Supply parts, supplies, materials and labor for the preventive maintenance of Nissan Navara 2017 with Plate No. SAB 9248	

WHEREAS, the foregoing items were resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-375-N-DGP issued on December 13, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

WHEREAS, three (3) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	OGGOMOTION AUTO SERVICES	RYAN B. LAXAMANA AUTO CLINIC	CASA ENZO AUTOMOTIVE SERVICE CENTER
PR NO. 24-5752						
For Nissan Navara 2017 with plate no. SAB 9244						
1	1	assy	Radiator assembly	16,900.00	17,000.00	17,200.00
2	1	pc	Upper radiator pipe filler	2,050.00	2,100.00	2,200.00
3	1	pc	Power window motor	19,400.00	19,000.00	19,100.00
4	1	pc	Radiator cap	400.00	600.00	550.00
5	1	pc	Labor: Replace radiator assy, upper radiator pipe filler, power window motor	2,400.00	3,000.00	2,000.00
PR NO. 24-5733						
For Nissan Navara 2017 with plate no. SAB 9248						
1	1	assy	Power window motor LH assembly	19,400.00	19,000.00	19,600.00
2	1	lot	Labor: Replace & install power window motor LH assembly	900.00	1,100.00	1,200.00
TOTAL				As read Php 61,450.00	As read Php 61,800.00	As read Php 61,850.00
				As calculated Php 61,450.00	As calculated Php 61,800.00	As calculated Php 61,850.00

WHEREAS, the offer of **Oggomotion Auto Services** was declared as the lowest calculated and responsive quotation after careful examination, validation, and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG);

NOW THEREFORE, the Bids and Awards Committee in regular session:

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing items to **Oggomotion Auto Services** in the amount of **Php 61,450.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;



Republic of the Philippines
PROVINCE OF PAMPANGA
OFFICE OF THE GOVERNOR
Provincial Capitol, City of San Fernando, Pampanga
Tel. No. (045) 435-2577



NOTICE OF AWARD

January 15, 2025

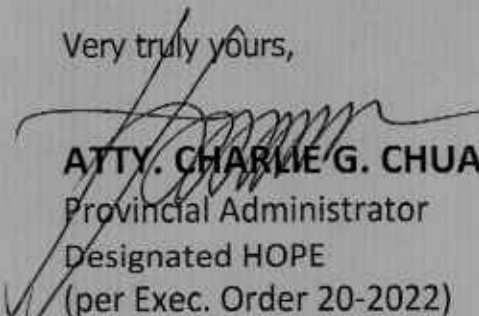
Silicon Valley Computer Group Phils. Inc.
SM City Pampanga, San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5226 for 2 unit Duplex Document Scanner specifications type ADF, Sheet-fed, one-pass duplex color scanner, etc. (PEO) is hereby awarded to you in the amount of Php56,260.00

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____
Designation: _____
Date: _____

City of San Fernando

Funding Source: **General Fund**
 OBR NO: **101-24-10-1596-E** OBR DATE: **10/14/2024**

Supplier: **Silicon Valley Computer Group Phils. Inc.**
 Address: **SM City Pampanga, San Jose, CSFP**
(045)961-2225

P.O. No.
 Date:
 Mode of Procurement
 PR No.

25 - 0146
 JAN 15 2025
Small Value Procurement
24-5226 dated 10/9/2024

Item: Please furnish this office the following articles subject to the terms and conditions contained herein:
 Mode of Delivery: **GSO** Delivery Term: **See Schedule of Requirements**
 Mode of Delivery: Payment Term:
For the Provincial Engineer's Office

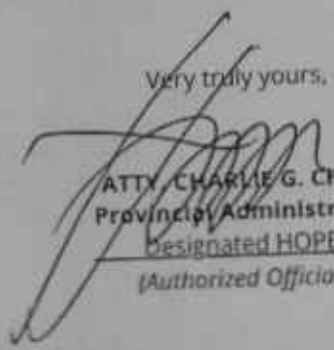
Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	2	unit	Duplex Document Scanner Specifications: Type : ADF, Sheet -fed, one-pass duplex color scanner Color Contact Image Sensor (CIS) Optical Resolution : at least 300 dpi Scanning Speed : at least 35 ppm ADF Document Sizes : at least A4, Letter, Legal ADF Daily Duty Cycle : at least 3000 sheets	28,130.00	56,260.00
			TERMS OF REFERENCE: 1. Printed Document/Material with the brand, model or specifications of the items being offered must be attached together with the quotation. 2. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by prospective supplier/s.		
			AFTER SALES SERVICES: 1. With one (1) year warranty on parts and service. 2. Defective item/s discovered within seven (7) days from date of delivery must be replaced within 24 hours upon notification of the end user.		
			SCHEDULE OF REQUIREMENTS: Delivery within Ten (10) days upon receipt of NOA/PO.		
				Total Php	56,260.00

(Total amount in words) **Fifty Six Thousand Two Hundred Sixty Pesos Only**
 In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

Silicon Valley Computer Group Phils. Inc.
(Signature over Printed Name)

(Date)

Very truly yours,

ATTY. CHARLES G. CHUA
 Provincial Administrator
 Designated HOPE
(Authorized Official)



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **December 27, 2024**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

- Present:
- | | |
|-----------------------------|--------------------|
| Francis V. Maslog | Chairperson |
| Engr. Jose Leonel L. Castro | Member (Alternate) |
| Engr. Olimpio M. Pangan | Member |
| Atty. Cecil L. Andin | Vice-Chairperson |

On Official Business:

RESOLUTION NO. 2024-895-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5226 TO SILICON VALLEY COMPUTER GROUP PHILS. INC."

WHEREAS, the Provincial Engineer's Office (PEO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-5226	2 unit Duplex Document Scanner – For PEO	Php 66,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-320-N-DGP issued on November 06, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

WHEREAS, in its evaluation report dated November 21, 2024, the Bids and Awards Committee - Technical Working Group (BAC-TWG) found that the suppliers have "failed" to submit the technical requirements as stipulated in the RFQ and recommended the re-canvass of the PR;

WHEREAS, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-353-DGP issued on November 27, 2024 and the RFQ was reposted in the PhilGEPS and sent to at least three (3) suppliers;

WHEREAS, three (3) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	FAYE AND SAM GEN. MDSE.	PC CITY COMPUTER SHOP	SILICON VALLEY COMPUTER GROUP PHILS. INC.
1	2	unit	Duplex Document Scanner Specifications: Type: ADF, Sheet-fed, one-pass duplex color scanner Color Contact Image Sensor (CIS) Optical Resolution: at least 300 dpi Scanning Speed: at least 35 ppm ADF Document Sizes: at least A4, Letter, Legal ADF Daily Duty Cycle: at least 3000 sheets	71,190.00	70,000.00	56,260.00
TOTAL				As read Php 71,190.00		Php 56,260.00
				As calculated Php 71,190.00	Php 70,000.00	Php 56,260.00

WHEREAS, the offer of **Silicon Valley Computer Group Phils. Inc.** was declared as the lowest calculated and responsive quotation after careful examination, validation, and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG);

NOW THEREFORE, the Bids and Awards Committee in regular session:



Republic of the Philippines
PROVINCE OF PAMPANGA
OFFICE OF THE GOVERNOR
Provincial Capitol, City of San Fernando, Pampanga
Tel. No. (045) 435-2577



NOTICE OF AWARD

January 2, 2025

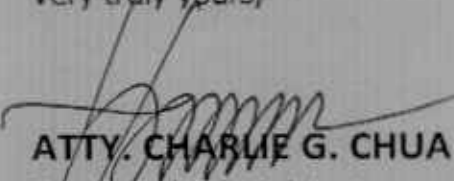
San Fernando Transport Marketing Inc.
Tagulod, Del Pilar, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-0016 for 670 ltrs. Diesel SAA-2234, etc. – For use of RP vehicle with nos. SAA 2234 and B7 Z855 for the month of January 2025 (GO) is hereby awarded to you in the amount of Php61,200.00

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____
Designation: _____
Date: _____

City of San Fernando

Funding Source: **General Fund**

OBR NO: **100-25-01-007** OBR DATE: **1/2/2025**

Supplier: **San Fernando Transport Marketing Inc.**
 Address: **Tagulod, Del Pilar, CSFP**

P.O. No.

Date:

Mode of Procurement

PR No.

25-0011

JAN 02 2025

Direct Contracting

25-0016 dated 1/2/2025

gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:

Delivery Term:

Date of Delivery: **January 2025**

Payment Term:

for use of RP Vehicle with nos. SAA 2234 and B7 Z855 for the month of JANUARY-2025

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	670	ltrs	DIESEL (SAA-2234)	60.00	40,200.00
2	350	ltrs	DIESEL (B7-Z855)	60.00	21,000.00
			For the month of January 2025		
				Total Php	61,200.00

(Total amount in words)

Sixty One Thousand Two Hundred Pesos Only

In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

San Fernando Transport Marketing Inc.

(Signature over Printed Name)

(Date)

Very truly yours,

ATTY. CHARLIE S. CHUA
 Provincial Administrator

Designated HOPE

(Authorized Official)



Republic of the Philippines
PROVINCE OF PAMPANGA
OFFICE OF THE GOVERNOR
Provincial Capitol, City of San Fernando, Pampanga
Tel. No. (045) 435-2577



BAGONG PILIPINAS

NOTICE OF AWARD

January 2, 2025

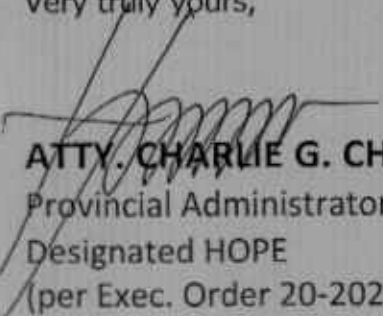
San Fernando Transport Marketing Inc.
San Isidro, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-0040 for 10000 ltrs. Diesel Dump Truck with Conduction Sticker No. 113, etc. – For various (commitments) of the Province for the month of January 2025 (PEO) is hereby awarded to you in the amount of Php600,000.00

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____
Designation: _____
Date: _____

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-25-01-05-E** OBR DATE: **1/2/2025**

Supplier: **San Fernando Transport Marketing Inc.**
 Address: **San Isidro, City of San Fernando, Pampanga**

P.O. No. **25-0012**
 Date: **JAN 02 2025**
 Mode of Procurement: **Direct Contracting**
 PR No. **25-0040 dated 1/2/2025**

Intention: Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Delivery Term:

Site of Delivery: Payment Term:

For various (commitments) of the province for the month of January 2025

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	10000	ltrs	Diesel Dump Truck with Conduction Sticker No. 113 Dump Truck with Conduction Sticker No. 117 Dump Truck with Conduction Sticker No. 206 Dump Truck with Conduction Sticker No. 203 Dump Truck with Conduction Sticker No. 200 Dump Truck with Conduction Sticker No. 209 Road Grader Liu Gong 4140 PEP No. 1649 Road Grader Liu Gong 4140 PEP No. 1650 Payloader TCM 860 Payloader Liu Gong 842-H PEP 861 Payloader Liu Gong 842-H PEP 862 Bulldozer Liu Gong B160C PEP No. 1627 Excavator/Backhoe Liu Gong 922E PEP No. 1651 Excavator/Backhoe Liu Gong 922E PEP No. 1652 Road Roller Liu Gong 6114E PEP No. 1653 Road Roller Liu Gong 6114E PEP No. 1654	60.00	600,000.00
Total Php				600,000.00	

Total amount in words) **Six Hundred Thousand Pesos Only**

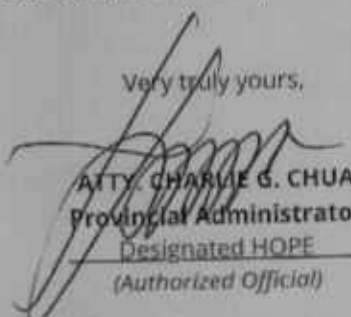
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

San Fernando Transport Marketing Inc.
 (Signature over Printed Name)

(Date)

Very truly yours,


ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE
 (Authorized Official)



Republic of the Philippines
PROVINCE OF PAMPANGA
OFFICE OF THE GOVERNOR
Provincial Capitol, City of San Fernando, Pampanga
Tel. No. (045) 435-2577



NOTICE OF AWARD

January 14, 2025

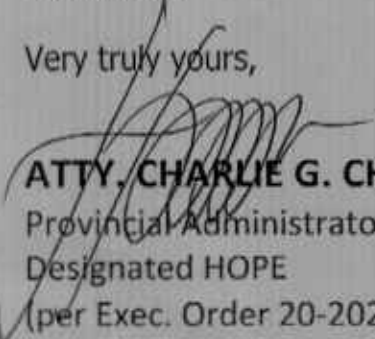
Rodmac Construction and Trading
Sta. Cruz, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5516 for 1 unit Demolition Hammer 1510 W, 1450 blows per minute, etc.- For various road maintenance tools and equipment under the Annual Maintenance Work Program (AMWP) CY 2024 (PEO) is hereby awarded to you in the amount of Php321,700.00

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-10-1685-E** OBR DATE: **10/30/2024**

Supplier: **Rodmac Construction and Trading**

Address: **Sta. Cruz, Lubao, Pampanga**
09083408346

P.O. No.

Date:

Mode of Procurement

PR No.

25 - 0141
JAN 14 2025

Small Value Procurement
24-5516 dated 10/30/2024

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

For various road maintenance tools and equipment under the Annual Maintenance Work Program (AMWP) Cy 2024

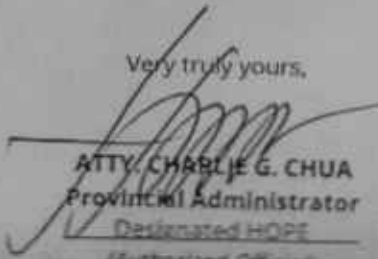
Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	unit	Demolition Hammer - 1510 W, 1450 blows per minute - aluminum housing - 5.0 m supply cord	48,000.00	48,000.00
2	1	unit	Backpack Leaf/Dust Blower - 75 cc, 4-stroke Gasoline Engine - min. 700 CFM air volume - min. 200 MPH air speed - shoulder strap	42,000.00	42,000.00
3	120	pair	Knitted Work Gloves with Rubber (1 size)	40.00	4,800.00
4	120	pair	Knitted Anti-Slip Gloves (1 size)	30.00	3,600.00
5	1	unit	Fiberglass A-Type Ladder, 8 ft.	8,200.00	8,200.00
6	50	set	Rubber Wading Suit/Overalls with Boots (Sizes: XL (10), L (20), M (20))	1,500.00	75,000.00
7	4	pcs	Industrial Hook, 3/8", Hi-Grade Steel	600.00	2,400.00
8	4	pcs	Shackle Bolt, 3/8", Hi-Grade Steel	1,000.00	4,000.00
9	1	pc	Websling, 3.5 MT, Polyester	3,000.00	3,000.00
10	2	pcs	Industrial Chain, 3/8" x 10ft., Hi-Grade Steel	2,800.00	5,600.00
11	30	roll	Nylon Cord (Tansi) 300 mm x 20m Length	250.00	7,500.00
12	80	pcs	Long Sleeve Shirts with Logo Design, cotton (Size: XL (20), L (40), M (20)) (see attached design)	450.00	36,000.00
13	40	pcs	Safety/Work Pants - cotton twill material - side, back and cargo pocket - reflective fabric tape (Sizes: S (10), M (14), L (10), XL (4), 2XL (2)) (see attached design)	1,800.00	72,000.00

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day delay shall be imposed.

Conforme:

Rodmac Construction and Trading
 (Signature over Printed Name)

Very truly yours,


ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE
 (Authorized Official)

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-10-1685-E** OBR DATE: **10/30/2024**

Supplier: **Rodmac Construction and Trading**

P.O. No.

25-0141

Address: **Sta. Cruz, Lubao, Pampanga**
09083408346

Date:

JAN 14 2025

Mode of Procurement

Small Value Procurement

PR No.

24-5516 dated 10/30/2024

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

For various road maintenance tools and equipment under the Annual Maintenance Work Program (AMWP) Cy 2024

Item No.	Quantity	Unit	Description	Unit Cost	Amount
14	4	pcs	Steel Digging Bar, Heavy Duty, 1300mm	1,200.00	4,800.00
15	8	pcs	Jungle Bolo (steel with wooden handle), 18"	600.00	4,800.00
			*Printed document/material with the brand/model/specifications of the item/s being offered must be attached together with the quotation. *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by prospective supplier/s. *With one (1) year warranty on parts and services (Item 1 & 2) *Replacement of defective items within 24 hours upon notification by the end user. SCHEDULE OF REQUIREMENTS *Delivery within ten (10) calendar days upon receipt of PO//NOA.		

Total Php 321,700.00

Total amount in words)

Three Hundred Twenty One Thousand Seven Hundred Pesos Only

In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day lay shall be imposed.

Conforme:

Rodmac Construction and Trading

(Signature over Printed Name)

(Date)

Very truly yours,

ATTY CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(Authorized Official)



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

- Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **December 27, 2024**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.
- Present: Francis V. Maslog Chairperson
 Engr. Jose Leonel L. Castro Member (Alternate)
 Engr. Olimpio M. Pangan Member
- On Official Business: Atty. Cecil L. Andin Vice-Chairperson

RESOLUTION NO. 2024- 894 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5516 TO RODMAC CONSTRUCTION AND TRADING"

WHEREAS, the Provincial Engineer's Office (PEO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-5516	Various road maintenance tools and equipment under the Annual Maintenance Work Program (AMWP) Cy 2024	Php 322,550.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-326-N-DGP issued on November 13, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

WHEREAS, in its evaluation report dated December 03, 2024, the BAC-TWG found that the suppliers have "failed" to submit the technical requirements as stipulated in the RFQ and recommended the re-canvass of the said PR;

WHEREAS, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-362-A-DGP issued on December 04, 2024 and the RFQ was reposted in the PhilGEPS and sent to at least three (3) suppliers;

WHEREAS, only one (1) supplier submitted its quotation, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	RODMAC CONSTRUCTION AND TRADING
1	1	unit	Demolition Hammer - 1510 W, 1450 blows per minute - aluminum housing - 5.0 m supply cord	48,000.00
2	1	unit	Backpack Leaf/Dust Blower - 75 cc, 4-stroke Gasoline Engine - min. 700 CFM air volume - min. 200 MPH air speed - shoulder strap	42,000.00
3	120	pair	Knitted Work Gloves with Rubber (1size)	4,800.00
4	120	pair	Knitted Anti-Slip Gloves (1 size)	3,600.00
5	1	pair	Fiberglass A-Type Ladder, 8 ft.	8,200.00
6	50	unit	Rubber Wading Suit/Overalls with Boots (Sizes: XL (10), L (20), M (20))	75,000.00
7	4	pcs	Industrial Hook, 3/8", Hi-Grade Steel	2,400.00
8	4	pcs	Shackle Bolt, 3/8", Hi-Grade Steel	4,000.00
9	1	pc	Web sling, 3.5 MT, Polyester	3,000.00
10	2	pcs	Industrial Chain, 3/8" x 10', Hi-Grade Steel	5,600.00
11	30	roll	Nylon Cord (Tansi) 300 mm x 20m Length	7,500.00
12	60	pcs	Long Sleeve Shirts with Logo Design, cotton (Size: XL (20), L (40), M (20)) (see attached design)	36,000.00